

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	5/31/2006
				Received Date	
Status	Filed	Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/21/2006	N/A	Compass Advertising	Advertising	\$30.00
	Check # 1321	417 1ST AVE SE #305 Cedar Rapids, IA 52401	Artwork/Postcard	
5/21/2006	N/A	Yanecek, Jeff	Other Expenditure	\$38.50
	Check # 1320	4421 Rushmore Drive NE #6 Cedar Rapids, IA 52402	Noelridge Pavillion rental	
5/22/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$2,500.00
	Check # 1322	615 6TH AVE SE Cedar Rapids, IA 52403	Postage	
5/28/2006	N/A	Media Trends Advertising	Advertising	\$50.00
	Check # 1324	329 10TH AVE SE Cedar Rapids, IA 52401	Digital ready art for cowboy card	

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5/28/2006	N/A	Service Press	Printing & Reproduction	\$4,807.95
	Check # 1323	1105 3RD Street SE Cedar Rapids, IA 52401-2334	Newsletters and cowboy cards	

Total Amount	\$7,426.45
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